



Payment Report
FY2007-08
October Payment

*****Final*****

48

STILLWATER COUNTY

0846 Park City Elem

District ANB: EL: 248 HS: 0

Located ANB: 248

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	577,061.72	173,118.51	403,943.21	57,706.17
This Month's Payment - sent to Stillwater County				57,706.17
Quality Educator (01-3111)				
ENTITLEMENT	57,911.70	17,373.51	40,538.19	5,791.17
This Month's Payment - sent to Stillwater County				5,791.17
At Risk Student (01-3112)				
ENTITLEMENT	4,588.67	1,376.61	3,212.06	458.87
This Month's Payment - sent to Stillwater County				458.87
Indian Education for All (01-3113)				
ENTITLEMENT	5,059.20	1,517.76	3,541.44	505.92
This Month's Payment - sent to Stillwater County				505.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	60.00	140.00	20.00
This Month's Payment - sent to Stillwater County				20.00
Special Education (01-3115)				
ENTITLEMENT	64,401.77	19,320.54	45,081.23	6,440.18
This Month's Payment - sent to Stillwater County				6,440.18

* Entitlement has been recalculated

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Payment Report
FY2007-08
October Payment

*****Final*****

48

STILLWATER COUNTY

0846 Park City Elem

District ANB: EL: 248 HS: 0

Located ANB: 248

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	20,229.27	47,201.61	6,743.09
This Month's Payment - sent to Stillwater County				6,743.09
This Month's Payment for District				77,665.40

0847 Park City H S

District ANB: EL: 0 HS: 97

Located ANB: 97

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	358,825.23	107,647.56	251,177.67	35,882.52
This Month's Payment - sent to Stillwater County				35,882.52
Quality Educator (01-3111)				
ENTITLEMENT	32,509.49	9,752.85	22,756.64	3,250.95
This Month's Payment - sent to Stillwater County				3,250.95
Indian Education for All (01-3113)				
ENTITLEMENT	1,978.80	593.64	1,385.16	197.88
This Month's Payment - sent to Stillwater County				197.88

* Entitlement has been recalculated

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Payment Report
FY2007-08
October Payment

*****Final*****

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STILLWATER COUNTY

0847 Park City H S

District ANB: EL: 0 HS: 97

Located ANB: 97

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	60.00	140.00	20.00
This Month's Payment - sent to Stillwater County				20.00
Special Education (01-3115)				
ENTITLEMENT	16,714.60	5,014.38	11,700.22	1,671.46
This Month's Payment - sent to Stillwater County				1,671.46
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	10,114.62	23,600.82	3,371.54
This Month's Payment - sent to Stillwater County				3,371.54
This Month's Payment for District				44,394.35

0848 Columbus Elem

District ANB: EL: 454 HS: 0

Located ANB: 454

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,029,063.42	308,719.02	720,344.40	102,906.34
This Month's Payment - sent to Stillwater County				102,906.34

* Entitlement has been recalculated

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Payment Report
FY2007-08
October Payment

*****Final*****

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STILLWATER COUNTY

0848 Columbus Elem

District ANB: EL: 454 HS: 0

Located ANB: 454

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	98,381.58	29,514.48	68,867.10	9,838.16
This Month's Payment - sent to Stillwater County				9,838.16
At Risk Student (01-3112)				
ENTITLEMENT	8,327.10	2,498.13	5,828.97	832.71
This Month's Payment - sent to Stillwater County				832.71
Indian Education for All (01-3113)				
ENTITLEMENT	9,261.60	2,778.48	6,483.12	926.16
This Month's Payment - sent to Stillwater County				926.16
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	420.00	980.00	140.00
This Month's Payment - sent to Stillwater County				140.00
Special Education (01-3115)				
ENTITLEMENT	74,979.23	22,493.76	52,485.47	7,497.92
This Month's Payment - sent to Stillwater County				7,497.92
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	80,917.06	24,275.13	56,641.93	8,091.71
This Month's Payment - sent to Stillwater County				8,091.71

* Entitlement has been recalculated

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48		STILLWATER COUNTY			
0848 Columbus Elem		District ANB: EL: 454 HS: 0		Located ANB: 454	
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					130,233.00
0849 Columbus H S		District ANB: EL: 0 HS: 239		Located ANB: 239	
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		725,530.39	217,659.12	507,871.27	72,553.04
This Month's Payment - sent to Stillwater County					72,553.04
Quality Educator (01-3111)					
ENTITLEMENT		60,707.86	18,212.37	42,495.49	6,070.79
This Month's Payment - sent to Stillwater County					6,070.79
At Risk Student (01-3112)					
ENTITLEMENT		1,935.81	580.74	1,355.07	193.58
This Month's Payment - sent to Stillwater County					193.58
Indian Education for All (01-3113)					
ENTITLEMENT		4,875.60	1,462.68	3,412.92	487.56
This Month's Payment - sent to Stillwater County					487.56

* Entitlement has been recalculated

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FY2007-08
October Payment

*****Final*****

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STILLWATER COUNTY

0849 Columbus H S

District ANB: EL: 0 HS: 239

Located ANB: 239

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	120.00	280.00	40.00
This Month's Payment - sent to Stillwater County				40.00
Special Education (01-3115)				
ENTITLEMENT	49,273.53	14,782.05	34,491.48	4,927.35
This Month's Payment - sent to Stillwater County				4,927.35
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	10,114.62	23,600.82	3,371.54
This Month's Payment - sent to Stillwater County				3,371.54
This Month's Payment for District				87,643.86

0850 Reed Point Elem

District ANB: EL: 60 HS: 0

Located ANB: 36

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	167,752.17	50,325.66	117,426.51	16,775.22
This Month's Payment - sent to Stillwater County				16,775.22

* Entitlement has been recalculated

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FY2007-08
October Payment

*****Final*****

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STILLWATER COUNTY

0850 Reed Point Elem

District ANB: EL: 60 HS: 0

Located ANB: 36

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	20,371.56	6,111.48	14,260.08	2,037.16
This Month's Payment - sent to Stillwater County				2,037.16
At Risk Student (01-3112)				
ENTITLEMENT	3,816.84	1,145.04	2,671.80	381.68
This Month's Payment - sent to Stillwater County				381.68
Indian Education for All (01-3113)				
ENTITLEMENT	1,224.00	367.20	856.80	122.40
This Month's Payment - sent to Stillwater County				122.40
Special Education (01-3115)				
ENTITLEMENT	14,278.40	4,283.52	9,994.88	1,427.84
This Month's Payment - sent to Stillwater County				1,427.84
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	20,229.27	47,201.61	6,743.09
This Month's Payment - sent to Stillwater County				6,743.09
This Month's Payment for District				27,487.39

* Entitlement has been recalculated

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October Payment

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STILLWATER COUNTY

0851 Reed Point H S

District ANB: EL: 0 HS: 26

Located ANB: 18

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	173,782.65	52,134.81	121,647.84	17,378.27
This Month's Payment - sent to Stillwater County				17,378.27
Quality Educator (01-3111)				
ENTITLEMENT	21,060.73	6,318.21	14,742.52	2,106.07
This Month's Payment - sent to Stillwater County				2,106.07
Indian Education for All (01-3113)				
ENTITLEMENT	530.40	159.12	371.28	53.04
This Month's Payment - sent to Stillwater County				53.04
Special Education (01-3115)				
ENTITLEMENT	13,709.48	4,112.85	9,596.63	1,370.95
This Month's Payment - sent to Stillwater County				1,370.95
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	10,114.62	23,600.82	3,371.54
This Month's Payment - sent to Stillwater County				3,371.54
This Month's Payment for District				24,279.87

* Entitlement has been recalculated

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October Payment

*****Final*****

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STILLWATER COUNTY

0852 Molt Elem

District ANB: EL: 4 HS: 0

Located ANB: 0

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	8,851.68	2,655.51	6,196.17	885.17
This Month's Payment - sent to Stillwater County				885.17
Quality Educator (01-3111)				
ENTITLEMENT	3,036.00	910.80	2,125.20	303.60
This Month's Payment - sent to Stillwater County				303.60
Indian Education for All (01-3113)				
ENTITLEMENT	100.00	30.00	70.00	10.00
This Month's Payment - sent to Stillwater County				10.00
Special Education (01-3115)				
ENTITLEMENT	578.35	173.52	404.83	57.84
This Month's Payment - sent to Stillwater County				57.84
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	10,114.62	23,600.82	3,371.54
This Month's Payment - sent to Stillwater County				3,371.54
This Month's Payment for District				4,628.15

* Entitlement has been recalculated

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FY2007-08
October Payment

*****Final*****

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STILLWATER COUNTY

0853 Fishtail Elem

District ANB: EL: 12 HS: 0

Located ANB: 12

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	34,072.49	10,221.75	23,850.74	3,407.25
This Month's Payment - sent to Stillwater County				3,407.25
Quality Educator (01-3111)				
ENTITLEMENT	3,036.00	910.80	2,125.20	303.60
This Month's Payment - sent to Stillwater County				303.60
Indian Education for All (01-3113)				
ENTITLEMENT	244.80	73.44	171.36	24.48
This Month's Payment - sent to Stillwater County				24.48
Special Education (01-3115)				
ENTITLEMENT	2,622.36	786.72	1,835.64	262.24
This Month's Payment - sent to Stillwater County				262.24
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	10,114.62	23,600.82	3,371.54
This Month's Payment - sent to Stillwater County				3,371.54
This Month's Payment for District				7,369.11

* Entitlement has been recalculated

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Payment Report
FY2007-08
October Payment

*****Final*****

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STILLWATER COUNTY

0857 Nye Elem

District ANB: EL: 6 HS: 0

Located ANB: 6

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	21,796.17	6,538.86	15,257.31	2,179.62
This Month's Payment - sent to Stillwater County				2,179.62
Quality Educator (01-3111)				
ENTITLEMENT	3,036.00	910.80	2,125.20	303.60
This Month's Payment - sent to Stillwater County				303.60
Indian Education for All (01-3113)				
ENTITLEMENT	122.40	36.72	85.68	12.24
This Month's Payment - sent to Stillwater County				12.24
Special Education (01-3115)				
ENTITLEMENT	863.34	258.99	604.35	86.33
This Month's Payment - sent to Stillwater County				86.33
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	10,114.62	23,600.82	3,371.54
This Month's Payment - sent to Stillwater County				3,371.54
This Month's Payment for District				5,953.33

* Entitlement has been recalculated

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Payment Report
FY2007-08
October Payment

*****Final*****

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STILLWATER COUNTY

0858 Rapelje Elem

District ANB: EL: 45 HS: 0

Located ANB: 45

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	135,380.84	40,614.24	94,766.60	13,538.08
This Month's Payment - sent to Stillwater County				13,538.08
Quality Educator (01-3111)				
ENTITLEMENT	22,014.04	6,604.20	15,409.84	2,201.40
This Month's Payment - sent to Stillwater County				2,201.40
At Risk Student (01-3112)				
ENTITLEMENT	201.72	60.51	141.21	20.17
This Month's Payment - sent to Stillwater County				20.17
Indian Education for All (01-3113)				
ENTITLEMENT	918.00	275.40	642.60	91.80
This Month's Payment - sent to Stillwater County				91.80
Special Education (01-3115)				
ENTITLEMENT	6,043.38	1,813.02	4,230.36	604.34
This Month's Payment - sent to Stillwater County				604.34
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	20,229.27	47,201.61	6,743.09
This Month's Payment - sent to Stillwater County				6,743.09

* Entitlement has been recalculated

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Payment Report
FY2007-08
October Payment

*****Final*****

48		STILLWATER COUNTY			
0858 Rapelje Elem		District ANB: EL: 45 HS: 0		Located ANB: 45	
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					23,198.88
0859 Rapelje H S		District ANB: EL: 0 HS: 26		Located ANB: 26	
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		173,782.65	52,134.81	121,647.84	17,378.27
This Month's Payment - sent to Stillwater County					17,378.27
Quality Educator (01-3111)					
ENTITLEMENT		15,945.07	4,783.53	11,161.54	1,594.51
This Month's Payment - sent to Stillwater County					1,594.51
At Risk Student (01-3112)					
ENTITLEMENT		114.49	34.35	80.14	11.45
This Month's Payment - sent to Stillwater County					11.45
Indian Education for All (01-3113)					
ENTITLEMENT		530.40	159.12	371.28	53.04
This Month's Payment - sent to Stillwater County					53.04

* Entitlement has been recalculated

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FY2007-08
October Payment

*****Final*****

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STILLWATER COUNTY

0859 Rapelje H S

District ANB: EL: 0 HS: 26

Located ANB: 26

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	4,123.38	1,237.02	2,886.36	412.34
This Month's Payment - sent to Stillwater County				412.34
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	10,114.62	23,600.82	3,371.54
This Month's Payment - sent to Stillwater County				3,371.54
This Month's Payment for District				22,821.15

0861 Absarokee Elem

District ANB: EL: 211 HS: 0

Located ANB: 206

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	503,602.63	151,080.78	352,521.85	50,360.26
This Month's Payment - sent to Stillwater County				50,360.26
Quality Educator (01-3111)				
ENTITLEMENT	59,077.52	17,723.25	41,354.27	5,907.75
This Month's Payment - sent to Stillwater County				5,907.75

* Entitlement has been recalculated

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FY2007-08
October Payment

*****Final*****

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STILLWATER COUNTY

0861 Absarokee Elem

District ANB: EL: 211 HS: 0

Located ANB: 206

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	2,386.11	715.83	1,670.28	238.61
This Month's Payment - sent to Stillwater County				238.61
Indian Education for All (01-3113)				
ENTITLEMENT	4,304.40	1,291.32	3,013.08	430.44
This Month's Payment - sent to Stillwater County				430.44
Special Education (01-3115)				
ENTITLEMENT	36,523.41	10,957.02	25,566.39	3,652.34
This Month's Payment - sent to Stillwater County				3,652.34
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	20,229.27	47,201.61	6,743.09
This Month's Payment - sent to Stillwater County				6,743.09
This Month's Payment for District				67,332.49

* Entitlement has been recalculated

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Payment Report
FY2007-08
October Payment

*****Final*****

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STILLWATER COUNTY

0862 Absarokee H S

District ANB: EL: 0 HS: 111

Located ANB: 111

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	395,179.51	118,553.85	276,625.66	39,517.95
This Month's Payment - sent to Stillwater County				39,517.95
Quality Educator (01-3111)				
ENTITLEMENT	38,964.02	11,689.20	27,274.82	3,896.40
This Month's Payment - sent to Stillwater County				3,896.40
Indian Education for All (01-3113)				
ENTITLEMENT	2,264.40	679.32	1,585.08	226.44
This Month's Payment - sent to Stillwater County				226.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	60.00	140.00	20.00
This Month's Payment - sent to Stillwater County				20.00
Special Education (01-3115)				
ENTITLEMENT	16,792.65	5,037.81	11,754.84	1,679.27
This Month's Payment - sent to Stillwater County				1,679.27
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	10,114.62	23,600.82	3,371.54
This Month's Payment - sent to Stillwater County				3,371.54

* Entitlement has been recalculated

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*****Final*****

48 STILLWATER COUNTY				
0862 Absarokee H S				
District ANB: EL: 0 HS: 111				
Located ANB: 111				
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				48,711.60

9704 Stillwater/Swt Grass Coop

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	22,803.40	6,841.02	15,962.38	2,280.34
This Month's Payment - sent to Stillwater County				2,280.34
Special Education (82-3233)				
ENTITLEMENT	186,274.83	55,882.44	130,392.39	18,627.48
This Month's Payment - sent to Stillwater County				18,627.48
This Month's Payment for District				20,907.82

* Entitlement has been recalculated

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STILLWATER COUNTY

County Summary

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	4,304,681.55	1,291,404.48	3,013,277.07	430,468.16	
					430,468.16
Quality Educator (01-3111)					
ENTITLEMENT	436,051.57	130,815.48	305,236.09	43,605.16	
					43,605.16
Quality Educator (82-3234)					
ENTITLEMENT	22,803.40	6,841.02	15,962.38	2,280.34	
					2,280.34
At Risk Student (01-3112)					
ENTITLEMENT	21,370.74	6,411.21	14,959.53	2,137.07	
					2,137.07
Indian Education for All (01-3113)					
ENTITLEMENT	31,414.00	9,424.20	21,989.80	3,141.40	
					3,141.40



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STILLWATER COUNTY

County Summary

District ANB: EL: 1,040 HS: 484 K12: 0

County ANB: EL: 1,012 HS: 496 K12: 0

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	2,400.00	720.00	1,680.00	240.00	240.00
Special Education (01-3115)					
ENTITLEMENT	300,903.88	90,271.20	210,632.68	30,090.40	30,090.40
Special Education (82-3233)					
ENTITLEMENT	186,274.83	55,882.44	130,392.39	18,627.48	18,627.48
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	620,364.10	186,109.17	434,254.93	62,036.39	62,036.39



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STILLWATER COUNTY

County Summary

District ANB: EL: 1,040 HS: 484 K12: 0

County ANB: EL: 1,012 HS: 496 K12: 0

	Paid Thru October	Remaining Balance Due	Monthly Payment Due
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Elementary Payment			343,867.75
High School Payment			227,850.83
K12 Payment			0.00
Coop Payment			20,907.82
County Payment			0.00
This Month's Payment			592,626.40